04-05-2019 08:15 AM		C O U N C I L R E P O R T	PAGE:	1
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
COMMISSIONERS	GENERAL FUND	WRIGHT EXPRESS	FEES - COMMISSIONERS	84.43
COLLIEGIONERO	021121212 10113	SD ASSOCIATION OF COUNTY COMMISSIONER	1ST QUARTER - CLERP	3,184.00
		SDACC	CCPR FUND	886.00
			TOTAL:	4,154.43
ELECTIONS	GENERAL FUND	MAILFINANCE	POSTAGE LEASE - ELECTIONS	71.75_
			TOTAL:	71.75
COURTS	GENERAL FUND	COURNOYER, SR, RAYMOND	EXPERT WITNESS	1,000.00
		FORT RANDALL TELEPHONE	UTILITIES - COURTS	193.59
		PLATTE HEALTH CENTER AVERA	BLOOD ALCOHOL MARCH '19 TOTAL:	298.00 1,491.59
			1011112.	1,131.03
AUDITOR	GENERAL FUND	MAILFINANCE	POSTAGE LEASE - AUDITOR	71.75
		CENTURY LINK	UTILITIES - AUDITOR	5.53
		FORT RANDALL TELEPHONE	UTILITIES - AUDITOR	155.45
		OFFICE PRODUCTS CENTER INC	SUPPLIES - AUDITOR COPY COUNT - AUDITOR	4,093.56 35.00
			TOTAL:	4,361.29
TREASURER	GENERAL FUND	MAILFINANCE	POSTAGE LEASE - TREASURER	71.75
		CENTURY LINK	UTILITIES - TREASURER	10.04
		FORT RANDALL TELEPHONE	UTILITIES - TREASURER	150.70
		OFFICE PRODUCTS CENTER INC	SUPPLIES - TREASURER	179.96_
			TOTAL:	412.45
STATES ATTORNEY	GENERAL FUND	CITY OF LAKE ANDES (UTILITIES)	UTILITIES - STATES ATTY	50.23
		MAILFINANCE	POSTAGE LEASE - STATES ATT	71.74
		MATTHEW BENDER & CO., INC	BOOKS	55.44
		CENTURY LINK	UTILITIES - STATES ATTY	13.92
		FORT RANDALL TELEPHONE NORTHWESTERN ENERGY	UTILITIES - STATES ATTY UTILITIES - STATES ATTY	182.37 282.71
		OFFICE PRODUCTS CENTER INC	SUPPLIES - STATES ATTY	149.88
		APPEARA	MAINTENANCE - STATES ATTY	56.08
		PECHOUS PUBLICATIONS LLC	PUBLISHING - JUV16-100	20.42
			TOTAL:	882.79
COURT APPOINTED ATTY	GENERAL FUND	MAULE LAW OFFICE, INC.	COURT APPOINTED - NAL	340.15
			COURT APPOINTED - NAL	427.40
			COURT APPOINTED - CDT	465.60
		RUGGIERI, GINA	COURT APPOINTED - YR	1,177.75
		SWIER LAW FIRM PROF. LLC	COURT APPOINTED - PJG	1,397.20
		GOEHRING, KEITH	COURT APPOINTED - KC	214.66
			COURT APPOINTED - NA	691.65
			COURT APPOINTED - DZ COURT APPOINTED - SA	1,753.95 480.50
		KERNER, BRAD	COURT APPOINTED - FC	291.40
			TOTAL:	7,240.26
ABUSED/NEG CHILD DEFEN	GENERAL FUND	GOEHRING, KEITH	COURT APPOINTED - A&N	385.80
			TOTAL:	385.80
GOVERNMEND BLDGS	GENERAL FUND	CITY OF LAKE ANDES (UTILITIES)	UTILITIES - COURTHOUSE	84.75
		CULLIGAN WATER CONDITIONING	SUPPLIES	105.25
		LAKE ANDES FARMER'S CO-OP	PROPANE - COURTHOUSE	392.29
			GAS - COURTHOUSE	30.78

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NORTHWESTERN ENERGY APPEARA SUPPLIES - COURTHOUSE TOTAL: DIR OF EQUALIZATION GENERAL FUND MAILFINANCE SDAAD CENTURY LINK FORT RANDALL TELEPHONE MCLEGOD'S OFFICE SUPPLY MICROFITH TMAGING SYSTEMS OFFICE PRODUCTS CENTER INC FUNITURE - DOE SUPPLIES - DOE SUPPLIES - DOE SUPPLIES - DOE SUPPLIES - DOE OFFICE PRODUCTS CENTER INC FUNITURE - DOE SUPPLIES - DOE OFFICE PRODUCTS CENTER INC FUNITURE - DOE SUPPLIES - DOE OFFICE PRODUCTS CENTER INC FUNITURE - DOE SUPPLIES - BEG OF DEEDS OFFICE PRODUCTS CENTER INC FUNITURE - REG OF DEEDS OFFICE PRODUCTS CENTER INC FUNITURE - REG OF DEEDS OFFICE PRODUCTS CENTER INC FUNITURE - REG OF DEEDS OFFICE PRODUCTS CENTER INC FUNITURE - REG OF DEEDS OFFICE PRODUCTS CENTER INC SUPPLIES - REG OF DEEDS OFFICE PRODUCTS CENTER INC FUNITURES - REG OF DEEDS OFFICE PRODUCTS CENTER INC SUPPLIES - REG OF DEEDS OFFICE PRODUCTS CENTER INC FUNITURE - VETERANS MALVSO MEMBERSHIP DUES OFFICE PRODUCTS CENTER INC FUNITURES - VETERANS TOTAL: GIS GENERAL FUND MAILFINANCE POSTAGE LEASE - VETERANS MACVSO MEMBERSHIP DUES OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SIERIFF GENERAL FUND CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: TOTAL: TOTAL: SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF FULL - SHERIFF	
APPEARA SUPPLIES - COURTHOUSE TOTAL: DIR OF EQUALIZATION GENERAL FUND MALLFINANCE SDAAO CENTURY LINK UTILITIES - DOE MALEDO'S OFFICE SUPPLY SUPPLIES - DOE MICROFILM IMAGING SYSTEMS SOFTWARE - DOE SUPPLIES - DOE COPY COUNT - DOE TOTAL: REGISTER OF DEEDS GENERAL FUND MALLFINANCE POSTAGE LEASE - REG OF DEEDS COPY COUNT - DOE COPY COUNT - DOE TOTAL: REGISTER OF DEEDS OFFICE PRODUCTS CENTER INC WETERANS SERVICE GENERAL FUND KING, ROY MALLFINANCE POSTAGE LEASE - REG OF DEEDS COPY COUNT - REG OF DEEDS COPY COUNT - REG OF DEEDS TOTAL: WETERANS SERVICE GENERAL FUND KING, ROY MALLFINANCE POSTAGE LEASE - VETERANS TOTAL: GIS GENERAL FUND MALLFINANCE POSTAGE LEASE - VETERANS TOTAL: GIS GENERAL FUND MALLFINANCE POSTAGE LEASE - VETERANS TOTAL: TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPERSS FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC UTILITIES - SHERIFF WRIGHT EXPERSS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENREGY UTILITIES - SHERIFF NORTHWESTERN ENREGY UTILITIES - SHERIFF NORTHWESTERN ENREGY UTILITIES - SHERIFF	60.97
DIR OF EQUALIZATION GENERAL FUND MAILFINANCE SDAAO CENTURY LINK UTILITIES - DOE MICHOPITE FRODUCTS CENTER INC CENTURY LINK UTILITIES - DOE MICHOPITE FRODUCTS CENTER INC MICHOPITE FRODUCTS CENTER INC MICHOPITE FRODUCTS CENTER INC MICHOPITE FRODUCTS CENTER INC FURNITURE - DOE COPY COUNT - DOE TOTAL: TOTAL: MAILFINANCE CENTURY LINK UTILITIES - REG OF DEEDS TOTAL: WETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE MOMMERSHIP DOE MOMMERSHI	839.03
DIR OF EQUALIZATION GENERAL FUND MAILFINANCE SDAAO CENTURY LINK UTILITIES - DOE FOOT RANDALL TELEPHONE MCLEOD'S OFFICE SUPPLY MICROFILM IMAGING SYSTEMS OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS CENTER INC REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC WETERANS SERVICE GENERAL FUND KING, ROY MAILEINANCE MAILFINANCE MOSTAGE LEASE - VETERANS MEMBERSHIP DUES TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK UTILITIES - GIS OFFICE PRODUCTS CENTER INC WITHITIES - GIS OFFICE PRODUCTS CENTER INC WITHITIES - GIS OFFICE PRODUCTS CENTER INC WITHITIES - SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF FORT RANDAL TELE	50.94 1,564.01
SDAGO CENTURY LINK CENTURY LINK CENTURY LINK CENTURY LINK FORT RANDALL TELEPHONE MCLEOD'S OFFICE SUPPLY MICROFILM IMAGING SYSTEMS SOFTWARE - DOE SUPPLIES - DOE COPY COUNT - DOE TOTAL: REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC MILEAGE VETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACUSO CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC WETERANS SERVICE GENERAL FUND KING, ROY MILEAGE MAILFINANCE NACUSO MEMBERSHIP DUES CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE TOTAL: MILEAGE MAILFINANCE NACUSO MEMBERSHIP DUES CENTURY LINK SILBAUGH, HARLAN MILEAGE FORT RANDALL TELEPHONE TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK UTILITIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK UTILITIES - GIS TOTAL: SHERIFF FUEL - SHERIFF FUEL - SHERIFF FUEL - SHERIFF NORTHWESTERN ENREGY UTILITIES - SHERIFF NORTHWESTERN ENREGY UTILITIES - SHERIFF	1,304.01
CENTURY LINK FORT RANDALL TELEPHONE MCLEOD'S OFFICE SUPPLY MICROFILM IMAGING SYSTEMS OFFICE PRODUCTS CENTER INC OFFICE PRODUCTS OFFICE PRODUC	71.74
FORT RANDALL TELEPHONE MCLEOD'S OFFICE SUPPLY SUPPLIES - DOE MCDEON'S OFFICE SUPPLY MCROFILM IMAGINE SYSTEMS OFFICE PRODUCTS CENTER INC FURNITURE - DOE SUPPLIES - DOE COPY COUNT - DOE TOTAL: REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC WILLITIES - REG OF DEEDS COPY COUNT - REG OF DEEDS TOTAL: WETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACVSO MEMBERSHIP DUES CENTURY LINK UTILITIES - VETERANS MILEAGE NACVSO MEMBERSHIP DUES CENTURY LINK UTILITIES - VETERANS MILEAGE FORT RANDALL TELEPHONE UTILITIES - VETERANS TOTAL: SIS GENERAL FUND MAILFINANCE CENTURY LINK UTILITIES - VETERANS TOTAL: SIS GENERAL FUND MAILFINANCE CENTURY LINK UTILITIES - GIS OFFICE PRODUCTS CENTER INC WILLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK UTILITIES - GIS TOTAL: TOTAL: SHERIFF GENERAL FUND CENTURY LINK UTILITIES - SHERIFF FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC UTILITIES - SHERIFF FUEL - SHER	350.00
MCLEOD'S OFFICE SUPPLY MICROFILM IMAGING SYSTEMS OFFICE PRODUCTS CENTER INC TOTAL: REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC OFFI	7.13
MICROFILM IMAGING SYSTEMS OFFICE PRODUCTS CENTER INC OFFI	150.70
OFFICE PRODUCTS CENTER INC SUPPLIES - DOE COPY COUNT - DOE TOTAL: REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC GENERAL FUND KING, ROY MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC GENERAL FUND KING, ROY MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN SILBAUGH, HARLAN FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN SILBAUGH, HARLAN FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE OFFICE PRODUCTS CENTER INC GENERAL FUND MAILFINANCE FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC GENERAL FUND MAILFINANCE SUPPLIES - GIS OFFICE PRODUCTS CENTER INC TOTAL: SHERIFF GENERAL FUND CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC UTILITIES - GIS TOTAL: TOTAL: SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF	282.91
SUPPLIES - DOE COPY COUNT - DOE TOTAL: REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC VETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC VETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE TOTAL: SIS GENERAL FUND MAILFINANCE FORT RANDALL TELEPHONE TOTAL: SIS GENERAL FUND MAILFINANCE FORT RANDALL TELEPHONE TOTAL: SIS GENERAL FUND MAILFINANCE FORT RANDALL TELEPHONE TOTAL: SHERIFF GENERAL FUND CENTURY LINK FORT RANDALL TELEPHONE TOTAL: SHERIFF GENERAL FUND CENTURY LINK FORT RANDALL TELEPHONE TOTAL: SHERIFF FORT RANDALL TELEPHONE TOTAL:	120.00
REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC MILEAGE MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC MILEAGE MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE MAILFINANCE SILBAUGH, HARLAN FORT RANDALL TELEPHONE MAILFINANCE SILBAUGH, HARLAN FORT RANDALL TELEPHONE MILEAGE TOTAL: SIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE MILEAGE UTILITIES - VETERANS TOTAL: SIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC MILEAGE UTILITIES - SHERIFF FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC MILEAGE UTILITIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF FUEL - SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF FUEL - SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF FORT RANDALL TELEPH	4,950.00
REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK UTILITIES - REG OF DEEDS COPY COUNT - RE	145.91
REGISTER OF DEEDS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC MILEAGE MAILFINANCE MAILFINANCE MAILFINANCE MAILFINANCE MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE MAILFINANCE MAILFINANCE FORT RANDALL TELEPHONE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE MILEAGE TOTAL: GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC MILEAGE TOTAL: MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE TOTAL: MILEAGE MILEAGE MILEAGE MILEAGE TOTAL: MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE MILEAGE TOTAL: TOTAL: SUPPLIES - GIS TOTAL: WILLITIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE MILEAGE M	35.00_
CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SUPPLIES - REG OF DEEDS COPY COUNT - REG OF DEEDS TOTAL: WETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE SILBAUGH, HARLAN FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE CENTURY LINK SUPPLIES - GIS OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF	6,113.39
FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SUPPLIES - REG OF DEEDS COPY COUNT - REG OF DEEDS TOTAL: VETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SHERIFF GENERAL FUND CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC TOTAL: SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF	71.74
OFFICE PRODUCTS CENTER INC SUPPLIES - REG OF DEEDS COPY COUNT - REG OF DEEDS TOTAL: VETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE GIS GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE CENTURY LINK FORT RANDALL TELEPHONE CENTURY LINK FORT RANDALL TELEPHONE SHERIFF GENERAL FUND CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	10.87
COPY COUNT - REG OF DEEDS TOTAL: JETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE JOTAL: MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE JOTAL: JOTAL: JOTAL: SIS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE JUTILITIES - GIS OFFICE PRODUCTS CENTER INC SUPPLIES - GIS JOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE JUTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF	158.65
TOTAL: VETERANS SERVICE GENERAL FUND KING, ROY MAILFINANCE NACVSO CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE CENTURY LINK SILBAUGH, HARLAN FORT RANDALL TELEPHONE GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE UTILITIES - GIS OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	285.95
WETERANS SERVICE GENERAL FUND KING, ROY MILEAGE MAILFINANCE POSTAGE LEASE - VETERANS NACVSO MEMBERSHIP DUES CENTURY LINK UTILITIES - VETERANS MILEAGE FORT RANDALL TELEPHONE GIS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	35.00_
MAILFINANCE POSTAGE LEASE - VETERANS NACVSO MEMBERSHIP DUES CENTURY LINK UTILITIES - VETERANS SILBAUGH, HARLAN MILEAGE FORT RANDALL TELEPHONE UTILITIES - VETERANS TOTAL: GIS GENERAL FUND MAILFINANCE POSTAGE LEASE - GIS CENTURY LINK UTILITIES - GIS FORT RANDALL TELEPHONE UTILITIES - GIS OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK UTILITIES - SHERIFF WRIGHT EXPRESS FUEL - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	562.21
MAILFINANCE POSTAGE LEASE - VETERANS NACVSO MEMBERSHIP DUES CENTURY LINK UTILITIES - VETERANS SILBAUGH, HARLAN MILEAGE FORT RANDALL TELEPHONE UTILITIES - VETERANS TOTAL: GIS GENERAL FUND MAILFINANCE POSTAGE LEASE - GIS CENTURY LINK UTILITIES - GIS OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK UTILITIES - SHERIFF WRIGHT EXPRESS FUEL - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	18.48
NACVSO CENTURY LINK UTILITIES - VETERANS SILBAUGH, HARLAN FORT RANDALL TELEPHONE MILEAGE UTILITIES - VETERANS TOTAL: SIS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE UTILITIES - GIS OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF UTILITIES - SHERIFF	71.74
CENTURY LINK SILBAUGH, HARLAN MILEAGE FORT RANDALL TELEPHONE GIS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SHERIFF GENERAL FUND CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC TOTAL: SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	60.00
SILBAUGH, HARLAN FORT RANDALL TELEPHONE MILEAGE UTILITIES - VETERANS TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	3.64
FORT RANDALL TELEPHONE UTILITIES - VETERANS TOTAL: GIS GENERAL FUND MAILFINANCE CENTURY LINK FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	19.32
GIS GENERAL FUND MAILFINANCE POSTAGE LEASE - GIS CENTURY LINK UTILITIES - GIS OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK UTILITIES - SHERIFF WRIGHT EXPRESS FUEL - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	150.70
CENTURY LINK UTILITIES - GIS FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	323.88
CENTURY LINK UTILITIES - GIS FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	71.74
FORT RANDALL TELEPHONE UTILITIES - GIS OFFICE PRODUCTS CENTER INC SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE FORT RANDALL TELEPHONE WORTHWESTERN ENERGY UTILITIES - SHERIFF UTILITIES - SHERIFF	4.58
OFFICE PRODUCTS CENTER INC SUPPLIES - GIS TOTAL: SHERIFF GENERAL FUND CENTURY LINK WRIGHT EXPRESS FORT RANDALL TELEPHONE NORTHWESTERN ENERGY UTILITIES - SHERIFF UTILITIES - SHERIFF	150.70
TOTAL: SHERIFF GENERAL FUND CENTURY LINK UTILITIES - SHERIFF WRIGHT EXPRESS FUEL - SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	43.73
WRIGHT EXPRESS FUEL - SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	270.75
WRIGHT EXPRESS FUEL - SHERIFF FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	23.74
FORT RANDALL TELEPHONE UTILITIES - SHERIFF NORTHWESTERN ENERGY UTILITIES - SHERIFF	2,411.70
NORTHWESTERN ENERGY UTILITIES - SHERIFF	387.97
	512.71
	_
	400 40
JAIL GENERAL FUND CITY OF LAKE ANDES (UTILITIES) UTILITIES - JAIL	433.42
WRIGHT EXPRESS FUEL - JAIL FORT RANDALL TELEPHONE UTILITIES - JAIL	268.43
	127.26
LAKE ANDES FARMER'S CO-OP PROPANE - JAIL HEATING FUEL - JAIL	255.41 1,480.50
SUPPLIES - JAIL	18.33
NORTHWESTERN ENERGY UTILITIES - JAIL	512.71
TOTAL:	3,096.06
JUVENILE DETENTION GENERAL FUND CITY OF LAKE ANDES (UTILITIES) UTILITIES - HOLDOVER	49.93
FORT RANDALL TELEPHONE UTILITIES - HOLDOVER	40.69
NORTHWESTERN ENERGY UTILITIES - HOLDOVER	99.43
TOTAL:	190.05

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NURSE	GENERAL FUND	MAILFINANCE	POSTAGE LEASE - NURSE	71.74
NOROE	OBNIBIATE TOND	PLATTE HEALTH CENTER AVERA	MAY '19 RENT	383.00
		VERIZON WIRELESS	UTILITIES - NURSE	40.01
			TOTAL:	494.75
MENTALLY ILL	GENERAL FUND	SCHAEFER, DEAN	COURT REPORTER - RH	36.00
			COURT REPORTER - CG	30.00
			COURT REPORTER - HR	30.00
		LINCOLN COUNTY TREASURER	SERVICES - AF	60.00
			SERVICES - GC SERVICES - TS	419.13 7.11
		MINNELLALLA COLINEY ALIDITEOD		159.60
		MINNEHAHA COUNTY AUDITOR	SERVICES - MK	741.84
MENTAL HEALTH CENTERS	GENERAL FUND	LIFESCAPE	MARCH SERVICES	60.00
		CENTER FOR INDEPENDENCE	MARCH SERVICES	120.00
		ABILITY BUILDING SERVICES INC	APRIL SERVICES	225.00 405.00
			TOTAL.	403.00
COUNTY FAIR	GENERAL FUND	CITY OF LAKE ANDES (UTILITIES)	UTILITIES - 4H CENTER	47.94
		FORT RANDALL TELEPHONE	UTILITIES - 4H CENTER	48.64
		NORTHWESTERN ENERGY	UTILITIES - 4H CENTER	91.72_
			TOTAL:	188.30
COUNTY EXTENSION	GENERAL FUND	MAILFINANCE	POSTAGE LEASE - EXTENSION	71.75
		SDSU EXTENSION	CONFERENCE	20.00
		SDAE4-HP	CONFERENCE	65.00
		CENTURY LINK	UTILITIES - EXTENSION	4.63
		SDSU EXTENSION	4-H ADVISOR SALARY	7,935.00 150.70
		FORT RANDALL TELEPHONE OFFICE PRODUCTS CENTER INC	UTILITIES - EXTENSION SUPPLIES - EXTENSION	233.67
		OFFICE INODUCTS CENTER INC	TOTAL:	8,480.75
WEED	GENERAL FUND	BEST WESTERN OF HURON	CONFERENCE - WEED BOARD	672.00
NEED .		MAILFINANCE	POSTAGE LEASE - WEED	71.74
		SD DEPT OF AGRICULTURE	LICENSE RENEWAL	100.00
		CENTURY LINK	UTILITIES - WEED	3.76
		FORT RANDALL TELEPHONE	UTILITIES - WEED	145.95
		US POSTAL DEPARTMENT	PO BOX ANNUAL FEE - WEED	76.00_
			TOTAL:	1,069.45
HIGHWAY	COUNTY ROAD & BRID	SAMUELSON TIRE & OIL	SUPPLIES	10.10
			GAS/DIESEL	
		CITY OF PLATTE (UTILITIES)	UTILITIES	68.34
		CITY OF LAKE ANDES (UTILITIES)	UTILITIES - HWU	50.64
		MAILFINANCE	POSTAGE LEASE - HWY	71.74
		MYERS SANITATION RINGLING GRAVEL & CONSTRUCTION, LLC	UTILITIES -HWY SUPPLIES	27.90 900.00
		WILLRODT MOTOR CO, INC	REPAIRS	309.63
		PRODUCTIVITY PLUS ACCOUNT	SUPPLIES	43.00
		CENTURY LINK	UTILITIES - HWY	5.29
		WRIGHT EXPRESS	FUEL - HWY	2,334.05
		BERENS EXCAVATING	MAINTENANCE	5,714.30
		BOMGAARS SUPPLY INC	SUPPLIES	513.46
		FORT RANDALL TELEPHONE	UTILITIES - HWY	261.14
		GEDDES FARMERS CO-OP	SUPPLIES - HWY	3.10
		GEDDEG FARMERS CO-OF	SOLEHIES - UMI	3.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			FUEL - HWY	1,262.43
		C&B OPERATIONS LLC	REPAIRS	350.62
		KUIP'S CORNER HARDWARE	SUPPLIES	111.97
		LAKE ANDES FARMER'S CO-OP	SUPPLIES - HWY	162.67
			DIESEL - HWY	1,773.70
		MIDSTATE COMMUNICATIONS	UTILITIES - HWY	90.25
		MIDWEST AG CENTER	SUPPLIES	337.96
		NORTHERN TRUCK EQUIPMENT CORP	SUPPLIES FOR REPAIRS	320.00
		NORTHWESTERN ENERGY	UTILITIES - HWY	662.92
		OFFICE PRODUCTS CENTER INC	SUPPLIES - HWY	79.99
		RON'S AUTO GLASS REPAIR	REPAIRS	640.00
		SEVERSON SERVICE	SUPPLIES FOR REPAIR	437.85
		SEVERSON OIL COMPANY	INSTALL HEATER	2,279.50
		VERIZON WIRELESS	UTILITIES - HWY	276.35
		WAGNER BUILDING SUPPLY	RENTALS	338.00
			SUPPLIES FOR FLOOD _	282.59
			TOTAL:	23,580.65
COMMUNICATIONS CENTER	911 SERVICE FUND	FORT RANDALL TELEPHONE COMPANY	UTILITIES	1,488.63
		GOLDEN WEST TELECOMMUNICATIONS	UTILITIES	16.37
		FORT RANDALL TELEPHONE	UTILITIES - 911	112.37
		MIDSTATE COMMUNICATIONS	UTILITIES - 911	199.17
		NORTHWESTERN ENERGY	UTILITIES - 911	256.36
			TOTAL:	2,072.90
EMERGENCY DISASTER	EMERGENCY & DISAST	FORT RANDALL TELEPHONE	UTILITIES - EDS	141.65
		SD FEDERAL PROPERTY AG	2019 - FLOOD	3,989.00
		WAGNER BUILDING SUPPLY	SUPPLIES FOR FLOOD 2019 _	458.22
			TOTAL:	4,588.87
NON-DEPARTMENTAL	STATE MOTOR	MISCELLANEOUS V	AARON PUNTNEY: MV REFUND _	39.00
			TOTAL:	39.00
INVALID DEPARTMENT	M & P RELIEF FLOW	SD ASSN OF COUNTY OFFICIALS	M&P RELIEF FUND	190.00
			TOTAL:	190.00

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DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUN
		======== FUND TOTALS ===			
		101 GENERAL FUND	45,836.92		
		201 COUNTY ROAD & BRIDGE	23,580.65		
		207 911 SERVICE FUND	2,072.90		
		226 EMERGENCY & DISASTER	4,588.87		
		742 STATE MOTOR	39.00		
		769 M & P RELIEF FLOW THRU			
		GRAND TOTAL:			
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COUNCIL REPORT

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-Charles Mix County

VENDOR: All CLASSIFICATION: All BANK CODE: All

ITEM DATE: 4/09/2019 THRU 99/99/9999

ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00

GL POST DATE: 0/00/0000 THRU 99/99/9999 CHECK DATE: 4/09/2019 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO EXPENSE TYPE: N/A

CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None

By Department SEQUENCE: DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: COUNCIL REPORT

SIGNATURE LINES: 5

PACKET OPTIONS

INCLUDE REFUNDS: NO INCLUDE OPEN ITEM:YES